

EXHIBIT 3

Plaquemines Parish Recording Page

Kim Turlich-Vaughan
Clerk of Court
PO Box 40
Belle Chasse, LA 70037
(504) 934-6610

Received From :

Attn: IKE HUVAL
DUHON LAW FIRM
P O BOX 52566
LAFAYETTE, LA 70505

First MORTGAGOR

FIELDWOOD ENERGY LLC

First MORTGAGEE

SUPERIOR PERFORMANCE INC

Index Type : MORTGAGE

File # : 2020-00004719

Type of Document : MATERIALMANS LIEN

Book : 781

Page : 553

Recording Pages : 23

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Plaquemines Parish, Louisiana.

On (Recorded Date) : 11/10/2020

At (Recorded Time) : 1:32:08PM



Doc ID - 005354190023

CLERK OF COURT
KIM TURLICH-VAUGHAN
Parish of Plaquemines
I certify that this is a true copy of the attached
document that was filed for registry and
Recorded 11/10/2020 at 1:32:08
Recorded in Book 781 Page 553
File Number 2020-00004719

Deputy Clerk



Return To : Attn: IKE HUVAL

FILED: Plaquemine Parish, and
 Bureau of Ocean Energy
 Management

LEASE NO.: OCS-G-27278

AREA: Mississippi Canyon Block
 519

OPERATOR: Fieldwood Energy,LLC

LESSEE: FieldwoodEnergy,LLC;
 Red Willow Offshore, LLC;
 Houston Energy Deepwater
 Ventures I, LLC

AMOUNT: \$32,776.18

STATE OF LOUISIANA

PARISH OF LAFAYETTE

STATEMENT OF PRIVILEGE

BEFORE ME, the undersigned authority duly commissioned and qualified in and for the aforesaid State and Parish, came SUPERIOR PERFORMANCE, INC., appearing through Mitch Thibodeaux, its President, who, after being identified and sworn, declared:

- 1. SUPERIOR PERFORMANCE, INC. executes and files this Statement of Privilege pursuant to Louisiana Revised Statutes 9:4861, *et seq.*, made applicable herein by 43 U.S.C. §1333, for the purpose of claiming and preserving its privilege pursuant to the aforementioned statutes.
- 2. SUPERIOR PERFORMANCE, INC. is in the business of furnishing labor, equipments, machinery and materials and related services in support of the development, exploration, maintenance, operations and/or abandonment of oil and gas wells.
- 3. In connection with its business, SUPERIOR PERFORMANCE, INC., contracted to supply services, labor, equipment, materials and supplies and related services used in well operations and production to Fieldwood Energy, LLC, 200 West Sam Houston Parkway South, Suite 1200, Houston, TX 77042 (Fieldwood).
- 4. SUPERIOR PERFORMANCE, INC.provided provided services, labor, equipment, materials and supplies and related services used in well operations and production to Fieldwood during the period commencing on January 17, 2020 to May 23, 2020 in connection with the following described well:

Lease No. OCS	#27278
Area & Block #	Mississippi Canyon, Block 519
Well Name	Genovesa #3
Operator	Fieldwood Energy, LLC
Lessee	Fieldwood Energy, LLC; Red Willow Offshore, LLC; and Houston Energy Deepwater Ventures I, LLC

5. Subject to any limitations contained in Louisiana Revised Statutes 9:4863(B)-(D), the privilege as to which this Statement of Privilege is filed is established over:
 - A. (1) The operating interest under which the operations giving rise to the claimant's privilege are conducted together with the interest of the lessee of such interest in a:
 - (a) Well, building, tank, leasehold pipeline, and other construction or facility on the well site.
 - (b) Movable on a well site that is used in operations, other than a movable that is only transiently on the well site for repair, testing, or other temporary use.
 - (c) Tract of land, servitude, and lease described in R.S. 9:4861(12)(c) covering the well site of the operating interest.
 - (2) Drilling or other rig located at the well site of the operating interest if the rig is owned by the operator or by a contractor from whom the activities giving rise to the privilege emanate.
 - (3) The interest of the operator and participating lessee in hydrocarbons produced from the operating interest and the interest of a non-participating lessee in hydrocarbons produced from that part of his operating interest subject to the privilege.
 - (4) The proceeds received by, and the obligations owed to, a lessee from the disposition of hydrocarbons subject to the privilege.
 - B. The privilege that results from operations on a voluntary or compulsory unit affects only that part of a non-participating lessee's interest in the operating interest located within the boundaries of the unit and only insofar as the unit covers and affects the unitized zone or formation. The privilege affects only the interest of the non-participating lessee in the other property described in Subsection (A)(1) and (2) of this Section that is used in the operations of the unit well.
 - C. The privilege does not affect:
 - (1) That part of hydrocarbons produced from an operating interest that is owned by a lessor, sublessor, overriding royalty owner, or other person who is not a lessee of the operating interest.
 - (2) The obligations or proceeds arising from the disposition of such hydrocarbons that are owned by or payable to such persons.
 - D. The lien and privilege provided for in this Subpart shall not attach or apply to any rigs, machinery, appurtenances, appliances, equipment, or other related equipment moved onto the lease for the purpose of plugging and abandoning the well or wells and closing associated pits thereon in compliance with an order issued by the commissioner of conservation after public hearing in accordance with the provisions of R.S. 30:1 et seq. Additionally, the lien and privilege provided for in this Subpart shall not attach or apply to any casing, tubing, pipe, and other tubular goods recovered from the drill hole as a result of such plugging and abandoning operations.
6. The name of the claimant is SUPERIOR PERFORMANCE, INC. The street address of the claimant is 122 Youngsville Hwy., Lafayette, LA 70508. The mailing address of the claimant is P.O. Box 1080, Broussard, LA 70518.
7. The amount of the obligation for which the privilege is claimed is **\$32,776.18**, plus interests on the amount of the obligation, the cost of preparing and filing this Statement of Privilege and any notice of lis pendens filed hereinafter, and the amount of attorney

fees incurred by the claimant to enforce the obligations. The nature of the obligations for which the privilege is claimed is that FIELDWOOD ENERGY, LLC had a contract with SUPERIOR PERFORMANCE, INC. under which SUPERIOR PERFORMANCE, INC. provided services on, performed labor with respect to, transported movable to the site of and/or sold movables to the operator of the Well; the aforesaid movables were incorporated into the Well or a facility located on the well site, were consumed in the operations on the well site, or were leased to the operator of the Well or a contractor with respect thereto and used in operations. The specifics of the amounts and nature of the obligations for which the privilege is claimed are set forth on the statement and invoices issued by SUPERIOR PERFORMANCE, INC. to FIELDWOOD ENERGY, LLC, full, true and correct copies of which are attached hereto.

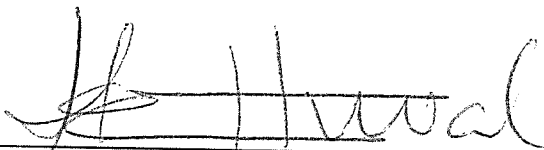
8. The name and address of the person owing the amounts described in the preceding paragraph is Fieldwood Energy, LLC, 200 West Sam Houston Parkway South, Suite 1200, Houston, TX 77042.
9. A full, true and correct copy of this Statement of Privilege was delivered to the operator and Lessees by mailing same to them by certified mail, return receipt requested, with sufficient postage affixed, addressed as follows:
 - a. Fieldwood Energy, LLC, 200 West Sam Houston Parkway South, Suite 1200, Houston, TX 77042
 - b. Fieldwood Energy, LLC, C/O Capital Corporate Services, Inc., Agent, 8550 United Plaza Building II, Suite 305, Baton Rouge, LA 70809
 - c. Red Willow Offshore, LLC, C/O C T Corporation System, Agent, 3867 Plaza Tower Dr., Baton Rouge, LA 70816
 - d. Houston Energy Deepwater Ventures I, LLC, C/O Taylor V Cooksey, Agent, 6363 Woodway, Ste. 610, Houston, TX 77057
10. The date on which the last activity or event that gives rise to the privilege asserted by this Statement of Privilege occurred was May 23, 2020.

Superior Performance, Inc.



By Mitch Thibodeaux, President, Superior Performance, Inc.

SWORN TO AND DESCRIBED BEFORE ME this 6th day of November 2020, in Lafayette Parish, Louisiana.



Ike Huval, Notary Public (Bar # 17637, Notary # 50678)

IKE HUVAL, Notary Public
Commissioned for Life
State of Louisiana
ID# 50678 LSBA# 17637



P.O. Box 1080
Broussard, LA 70518

Remit To:
Superior Performance Inc.
P.O. Box 1080
Broussard, LA 70518 USA
337-837-2129 Office
337-837-2130 Fax

Invoice

Date	Invoice #
5/14/2020	33874

Customer:
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042

Well Charges:
Well# 3 (Genovesa) MC519 OCSG# 27278 AFE# FW202001

		PO#	Service Ticket#	Terms
				Net 30
Quantity	Description	Rate		Amount
10	Return Ticket# 01-29451			
	Hours of Labor Onland			
240	Miles traveled to and from location	60.00		600.00
1	Per Diem Charge	2.50		600.00
	Sub Total of above items	75.00		75.00
	Billed 1/24-1/24			1,275.00
12	Return Ticket# 01-29456			
	Hours of Labor Onland			
240	Miles traveled to and from location	60.00		720.00
1	Per Diem Charge	2.50		600.00
	Sub Total of above items	75.00		75.00
	Billed 1/25-1/25			1,395.00
Thank you for your business.		Total		\$2,670.00



P.O. Box 1080
Broussard, LA 70518

Remit To:
Superior Performance Inc.
P.O. Box 1080
Broussard, LA 70518 USA
337-837-2129 Office
337-837-2130 Fax

Invoice

Date	Invoice #
5/14/2020	33874

Customer:
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042

Well Charges:
Well# 3 (Genovesa) MC519 OCSG# 27278 AFE# FW404049

		PO#	Service Ticket#	Terms
				Net 30
Quantity	Description	Rate		Amount
10	Return Ticket# 01-29451			
240	Hours of Labor Onland			
1	Miles traveled to and from location	60.00		600.00
	Per Diem Charge	2.50		600.00
	Sub Total of above items	75.00		75.00
	Billed 1/24-1/24			1,275.00
12	Return Ticket# 01-29456			
240	Hours of Labor Onland			
1	Miles traveled to and from location	60.00		720.00
	Per Diem Charge	2.50		600.00
	Sub Total of above items	75.00		75.00
	Billed 1/25-1/25			1,395.00
<p>FIELDWOOD ENERGY WELL NAME: <u>MC 519 #3</u> AFE: <u>FW 202001</u> ENGINEER: <u>E. FLANAGAN</u> GLACCT: <u>3060-165</u> ROUTING ID#: <u>580047</u></p> <p><i>J. S. Suley 4-16-20</i> <i>MAF 6/16/20</i></p>				
Thank you for your business.			Total	\$2,670.00



P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24355	01 - 29451	1/23/2020

Salesperson: TJM

Customer: C1688
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE
Requested By: JOHN BAGLEY
Rig Number: ROWAN RESOLUTE
Ship To...: BENOIT - HOUMA, LA
PO Number:

Well Number: #3 (GENOVESA)
Lease/OCSG: OCS-G 27278
AFE Number: FW191019
Area / Block: MISSISSIPPI CANYON 519
Order Taken By: bcoormier

Size	Connection	Weight	Grade	Joints	Footage	Additional Info
5,500	JFE Lion	23.00 #	13CR-95			ASSEMBLY
5,500	JFE Lion	23.00 #	13CR-110			ASSEMBLY

QTY	Item #	Product Name	Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Total
0		1 FIELD SERVICE SUPERVISOR TO V.T.I. AND MONITOR THE MAKE UPS OF YOUR COMPLETION ASSEMBLIES				\$0.00	\$0.00	\$0.00
1	CLEGER	Chad Leger	10 Hour(s)	01/24/20	01/24/20	\$60.00	\$0.00	\$600.00
240	MILE	MILEAGE		01/24/20	01/24/20	\$2.50	\$0.00	\$600.00
1	PDIEM	PER-DIEM		01/24/20	01/24/20	\$75.00	\$0.00	\$75.00
Received By:						ESTIMATED TOTAL	1275.0	

TO BE FOLLOWED BY A FORMAL INVOICE

SPI-QF-SQ-F022 Rev 3 2-19-2019



P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24355	01 - 29456	1/23/2020

Salesperson: TJM

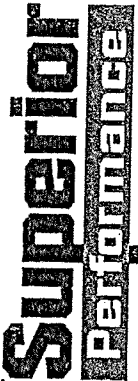
Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE
Requested By: BRODY HUBER
Rig Number: ROWAN RESOLUTE
Ship To...: OES - HOUMA, LA
PO Number:

Well Number: #3 (GENOVESA)
Lease/OCSG: OCS-G 27278
AFE Number: FW191019
Area / Block: MISSISSIPPI CANYON 519
Order Taken By: bcoornier

Size	Connection	Weight	Grade	Joints	Footage	Additional Info			
2.875	Wedge 533	6.50 #	S-135		720	DOUBLES			
QTY	Item #	Product Name		Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Total
0		1 FIELD SERVICE SUPERVISOR TO V.T.I. AND MONITOR THE MAKE UPS OF YOUR 2 7/8" TUBING DOUBLES					\$0.00	\$0.00	\$0.00
1	DDAILEY	Darren P. Dailey		12 Hour(s)	01/25/20	01/25/20	\$60.00	\$0.00	\$720.00
240	MILE	MILEAGE (240 MILES ROUND TRIP)			01/25/20	01/25/20	\$2.50	\$0.00	\$600.00
1	PDJEM	PER-DJEM			01/25/20	01/25/20	\$75.00	\$0.00	\$75.00
Received By:						ESTIMATED TOTAL		1395.0	

TO BE FOLLOWED BY A FORMAL INVOICE



P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Service Ticket

Job	Ticket	Date
24355	01 - 29456	1/23/2020

Salesperson: TJM

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE
Requested By: ROGER HARGRAVE
Rig Number: ROWAN RESOLUTE
Ship To...: OES - HOUMA, LA
PO Number:

Well Number: #3 (GENOVESA)
Lease/OCSG: OCS-G 27278
AFE Number: FW191019
Area / Block: MISSISSIPPI CANYON 519
Order Taken By: bcormier

Size	Connection	Weight	Grade
2.875	Wedge 533	6.50 #	S-135

Qty	Item #	Product Name	Start Date	Stop Date	5 Day Min	Total
		1 FIELD SERVICE SUPERVISOR TO V.T.I. AND MONITOR THE MAKE UPS OF YOUR 2 7/8" TUBING DOUBLES				
12	DDAILEY	Darren P. Dailey	01/25/20		\$0.00	
2240	MILE	MILEAGE (240 MILES ROUND TRIP)	01/25/20		\$60.00	720.00
1	PDIEH	PER-DIEM	01/25/20		\$2.50	600.00
	LODGE	HOTEL, LODGING, ACCOMODATIONS	01/25/20		\$75.00	75.00
					\$0.00	

Filled Out By: DD

Signature: *[Signature]*

Print Name: Rene' P. Dailey

ESTIMATED TOTAL
1395.00

TO BE FOLLOWED BY A FORMAL INVOICE

SPL-QF-SQ-F022 Rev 3 2-19-2019



P.O. Box 1080
Broussard, LA 70518

Remit To:
Superior Performance Inc.
P.O. Box 1080
Broussard, LA 70518 USA
337-837-2129 Office
337-837-2130 Fax

Invoice

Date	Invoice #
5/14/2020	33875

Customer:
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042

Well Charges:
Well# 3 (Genovesa) MC519 #3 OCSG# 27278 AFE# FW202001

PO#	Service Ticket#	Terms
		Net 30

Quantity	Description	Rate	Amount
	Return Ticket# 01-30063		
2	3 1/2" Stabbing Guide	987.35	1,974.70
2	3 1/2" Aluminum Wrench	1,531.40	3,062.80
2	5 1/2" Aluminum Wrench	1,753.05	3,506.10
1	4' X 4' Tool Box	554.13	554.13
	Sub Total of above items		9,097.73
	Billed 3/1-3/31		
	Return Ticket# 01-30463		
2	3 1/2" Stabbing Guide	955.50	1,911.00
2	3 1/2" Aluminum Wrench	1,482.00	2,964.00
2	5 1/2" Aluminum Wrench	1,696.50	3,393.00
1	4' X 4' Tool Box	536.25	536.25
	Sub Total of above items		8,804.25
	Billed 4/1-4/30		
Thank you for your business.		Total	\$17,901.98



P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24355	01 - 30053	3/3/2020

Salesperson:

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE
Requested By: MR. JUSTIN DAVIS
Rig Number: ROWAN RESOLUTE
Ship To: OFFSHORE ENERGY
SERVICES HOUMA
PO Number:

Well Number: GENOVASA #3
Lease/OCSG: OCS-G 27278
AFE Number: FW202001
Area / Block: MISSISSIPPI CANYON 519
Order Taken By: TSERPAS

QTY	Item #	Product Name	Start Date	Stop Date	5 Day Min	Add Day	Discount	Total
0		TRANSFERRED FROM DT# 29574 ON 3/1/20			\$0.00	\$0.00	0%	
2	DRYMOL	CASE(S) DRY MOLY; (NC IF RETURNED)		03/31/20	\$160.00	\$0.00	0%	
4	BOL-72732/3	PAIL(S) BEST-O-LIFE 72733 THREAD COMPOUND 25#; (NC IF RETURNED)		03/31/20	\$235.00	\$0.00	0%	
1	WRENCHST # 5	RIGID STRAP WRENCH (PER JOB CHARGE)		03/31/20	\$105.00	\$0.00	0%	
1	XTRASTRAP	EXTRA STRAP FOR # 5 RIGID STRAP WRENCH (TO SALE IF NOT RETURNED)		03/31/20	\$44.19	\$0.00	0%	
2	DGRSR	CASE(S) DEGREASER / CLEANER; (NC IF RETURNED)		03/31/20	\$168.00	\$0.00	0%	
4	RAGS	BOX(S) RAGS; (NC IF RETURNED)		03/31/20	\$50.00	\$0.00	0%	
10	DOPE BR-L	DOPE BRUSHES		03/31/20	\$12.00	\$0.00	0%	
2	SG LANYAR	STABBING GUIDE LANYARD (TO SALE IF NOT RETURNED)		03/31/20	\$110.00	\$0.00	0%	
2	DOPEBR LA	DOPE BRUSH LANYARDS (TO SALE IF NOT RETURNED)		03/31/20	\$50.00	\$0.00	0%	
1	TRKIT	THREAD REPAIR KIT (TO SALE IF NOT RETURNED)		03/31/20	\$250.00	\$0.00	0%	
1	1-J-457	5 1/2" WEATHERFORD STABBING GUIDE JACKET	03/01/20	03/31/20	\$0.00	\$0.00	35%	
1	1-S-62	3 1/2" FLUSH STABBING GUIDE INSERT (DRESSED 3 1/2" 9.2# FJL)	03/01/20	03/31/20	\$0.00	\$49.00	35%	\$987.35

PK



P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24355	01 - 30083	3/3/2020

Salesperson:

1	1-J-275	5 1/2" WEATHERFORD STABBING GUIDE JACKET	03/01/20	03/31/20	\$0.00	\$0.00	35%	
1	1-S-61	3 1/2" FLUSH STABBING GUIDE INSERT (DRESSED 3 1/2" 9.2# FJL)	03/01/20	03/31/20	\$0.00	\$49.00	35%	\$987.35
1	15-70	3 1/2" ALUMINUM WRENCH	03/01/20	03/31/20	\$0.00	\$76.00	35%	\$1531.40
1	15-32	3 1/2" ALUMINUM WRENCH	03/01/20	03/31/20	\$0.00	\$76.00	35%	\$1531.40
1	15-49	5 1/2" ALUMINUM WRENCH	03/01/20	03/31/20	\$0.00	\$87.00	35%	\$1753.05
1	15-45	5 1/2" ALUMINUM WRENCH	03/01/20	03/31/20	\$0.00	\$87.00	35%	\$1753.05
1	6-46	4 X 4 X 4 TOOL BOX W/ 1/2" X 6' 4-LEG SPREADER ON 1" CROSBY MASTER LINK W/ (4) 5/8" CROSBY SAS	03/01/20	03/31/20	\$0.00	\$27.50	35%	\$554.13
1	70-074	1/2" X 6' 4-LEG SPREADER ON 1" CROSBY MASTER LINK W/ (4) 5/8" CROSBY SAS (S/N: 62089)	03/01/20	03/31/20	\$0.00	\$0.00	35%	
6	ICD ITEM	INSPECTION & CLEANING DISPOSAL FEE; PER ITEM		03/31/20	\$23.50	\$0.00	0%	
Received By:					ESTIMATED TOTAL		\$9097.72	

TO BE FOLLOWED BY A FORMAL INVOICE

AFE: FW202001
Lease: MC 519 #3
Project: Genovesa
Engineer: E. Flanagan
Routing #: 580047

ACCT CODE 3060-165
J. Butler 5-5-2020

BR



P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24355	01 - 30463	3/31/2020

Salesperson:

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE
Requested By: MR. JUSTIN DAVIS
Rig Number: ROWAN RESOLUTE
Ship To...: OFFSHORE ENERGY
SERVICES HOUMA
PO Number:

Well Number: GENOVASA #3
Lease/OCSG: OCS-G 27278
AFE Number: FW202001
Area / Block: MISSISSIPPI CANYON 519
Order Taken By: TSERPAS

QTY	Item #	Product Name	Start Date	Stop Date	5 Day Min	Add Day	Discount	Total
0		TRANSFERRED FROM DT# 30063 ON 4/1/20			\$0.00	\$0.00	0%	
2	DRYMOL	CASE(S) DRY MOLY; (NC IF RETURNED)		04/30/20	\$180.00	\$0.00	0%	
4	BOL-72732/3	PAIL(S) BEST-O-LIFE 72733 THREAD COMPOUND 25#; (NC IF RETURNED)		04/30/20	\$235.00	\$0.00	0%	
1	WRENCHST # 5	RIGID STRAP WRENCH (PER JOB CHARGE)		04/30/20	\$105.00	\$0.00	0%	
1	XTRASTRAP	EXTRA STRAP FOR # 5 RIGID STRAP WRENCH (TO SALE IF NOT RETURNED)		04/30/20	\$44.19	\$0.00	0%	
2	DGRSR	CASE(S) DEGREASER / CLEANER; (NC IF RETURNED)		04/30/20	\$168.00	\$0.00	0%	
4	RAGS	BOX(S) RAGS; (NC IF RETURNED)		04/30/20	\$50.00	\$0.00	0%	
10	DOPE BR-L	DOPE BRUSHES		04/30/20	\$12.00	\$0.00	0%	
2	SG LANYAR	STABBING GUIDE LANYARD (TO SALE IF NOT RETURNED)		04/30/20	\$110.00	\$0.00	0%	
2	DOPEBR LA	DOPE BRUSH LANYARDS (TO SALE IF NOT RETURNED)		04/30/20	\$50.00	\$0.00	0%	
1	TRKIT	THREAD REPAIR KIT (TO SALE IF NOT RETURNED)		04/30/20	\$250.00	\$0.00	0%	
1	1-J-457	5 1/2" WEATHERFORD STABBING GUIDE JACKET	04/01/20	04/30/20	\$0.00	\$0.00	35%	
1	1-S-62	3 1/2" FLUSH STABBING GUIDE INSERT (DRESSED 3 1/2" 9.2# FJL)	04/01/20	04/30/20	\$0.00	\$49.00	35%	\$955.50

BR



P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24355	01 - 30463	3/31/2020

Salesperson:

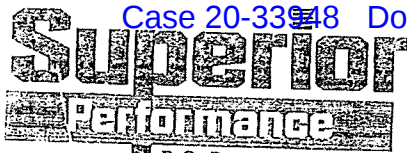
1	1-J-275	5 1/2" WEATHERFORD STABBING GUIDE JACKET	04/01/20	04/30/20	\$0.00	\$0.00	35%	
1	1-S-61	3 1/2" FLUSH STABBING GUIDE INSERT (DRESSED 3 1/2" 9.2# FJL)	04/01/20	04/30/20	\$0.00	\$49.00	35%	\$955.50
1	15-70	3 1/2" ALUMINUM WRENCH	04/01/20	04/30/20	\$0.00	\$76.00	35%	\$1482.00
1	15-32	3 1/2" ALUMINUM WRENCH	04/01/20	04/30/20	\$0.00	\$76.00	35%	\$1482.00
1	15-49	5 1/2" ALUMINUM WRENCH	04/01/20	04/30/20	\$0.00	\$87.00	35%	\$1696.50
1	15-45	5 1/2" ALUMINUM WRENCH	04/01/20	04/30/20	\$0.00	\$87.00	35%	\$1696.50
1	6-46	4 X 4 X 4 TOOL BOX W/ 1/2" X 6' 4-LEG SPREADER ON 1" CROSBY MASTER LINK W/ (4) 5/8" CROSBY SAS	04/01/20	04/30/20	\$0.00	\$27.50	35%	\$536.25
1	70-074	1/2" X 6' 4-LEG SPREADER ON 1" CROSBY MASTER LINK W/ (4) 5/8" CROSBY SAS (S/N: 62089)	04/01/20	04/30/20	\$0.00	\$0.00	35%	
6	ICD ITEM	INSPECTION & CLEANING DISPOSAL FEE; PER ITEM	04/30/20		\$23.50	\$0.00	0%	
Received By:					ESTIMATED TOTAL		\$8804.25	

TO BE FOLLOWED BY A FORMAL INVOICE

AFE: FW202001
Lease: MC 519 #3
Project: Genovesa
Engineer: E. Flanagan
Routing #: 580047

ACCT CODE: 3060-165
J. Butler 5-5-2020

BR



P.O. Box 1080
Broussard, LA 70518

Remit To:
Superior Performance Inc.
P.O. Box 1080
Broussard, LA 70518 USA
337-837-2129 Office
337-837-2130 Fax

Invoice

Date	Invoice #
7/29/2020	34332

Customer:
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042

Well Charges:
MC 519 #3 Genovesa AFE# FW202001

PO#	Service Ticket#	Terms
		Net 30

Quantity	Description	Rate	Amount
	Return Ticket# 01-30611		
24	Hours of Labor Onland		
100	Miles traveled to and from location	54.00	1,296.00
2	Per Diem Charge	1.88	188.00
1	Box of Rags	57.00	114.00
2	Cans of Degreaser Cleaner	50.00	50.00
	Sub Total of above items	14.00	28.00
	Billed 4/21-4/22		1,676.00
	Return Ticket# 01-30701		
1	Pail of Pipe Dope		
1	#5 Rigid Strap Wrench	235.00	235.00
24	Cans of Degreaser Cleaner	105.00	105.00
4	Box of Rags	14.00	336.00
10	Dope Brush	50.00	200.00
	Sub Total of above items	12.00	120.00
32	3 1/2" Stabbing Guide		996.00
32	3 1/2" Stabbing Guide	49.00	1,568.00
32	3 1/2" Aluminum Wrench	49.00	1,568.00
32	3 1/2" Aluminum Wrench	76.00	2,432.00
32	5 1/2" Aluminum Wrench	76.00	2,432.00
32	5 1/2" Aluminum Wrench	87.00	2,784.00
32	4' X 4' Tool Box	87.00	2,784.00
	Sub Total of above items	27.50	880.00
	Equipment Discount		14,448.00
	Sub Total of above items	-35.00%	-5,056.80
6	Cleaning & Inspection Fee Per Item		9,391.20
	Total Tool Ticket = \$10,528.20	23.50	141.00
Thank you for your business.		Total	\$12,204.20



P.O. Box 1080
Broussard, LA 70518

Remit To:
Superior Performance Inc.
P.O. Box 1080
Broussard, LA 70518 USA
337-837-2129 Office
337-837-2130 Fax

Invoice

Date	Invoice #
7/29/2020	34332

Customer:
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042

Well Charges:
MC 519 #3 Genovesa AFE# FW202001

FIELDWOOD ENERGY
WELL NAME: MC 519 #3
AFE: FW202001
ENGINEER: E. FLANNAGAN
GLACCT: 580047
ROUTING ID#: 3060-105
1/1 Seeley 7-30-20

		PO#	Service Ticket#	Terms
				Net 30
Quantity	Description	Rate		Amount
	Return Ticket# 01-30611			
24	Hours of Labor Onland			
100	Miles traveled to and from location	54.00		1,296.00
2	Per Diem Charge	1.88		188.00
1	Box of Rags	57.00		114.00
2	Cans of Degreaser Cleaner	50.00		50.00
	Sub Total of above Items	14.00		28.00
	Billed 4/21-4/22			1,676.00
	Return Ticket# 01-30701			
1	Pail of Pipe Dope	235.00		235.00
1	#5 Rigid Strap Wrench	105.00		105.00
24	Cans of Degreaser Cleaner	14.00		336.00
4	Box of Rags	50.00		200.00
10	Dope Brush	12.00		120.00
	Sub Total of above items			996.00
32	3 1/2" Stabbing Guide	49.00		1,568.00
32	3 1/2" Stabbing Guide	49.00		1,568.00
32	3 1/2" Aluminum Wrench	76.00		2,432.00
32	3 1/2" Aluminum Wrench	76.00		2,432.00
32	5 1/2" Aluminum Wrench	87.00		2,784.00
32	5 1/2" Aluminum Wrench	87.00		2,784.00
32	4' X 4' Tool Box	27.50		880.00
	Sub Total of above items			14,448.00
	Equipment Discount	-35.00%		-5,056.80
	Sub Total of above items			9,391.20
6	Cleaning & Inspection Fee Per Item	23.50		141.00
	Total Tool Ticket = \$10,528.20			
Thank you for your business.		Total		\$12,204.20



P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24355	01 - 30611	4/18/2020

Salesperson: TJM

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE
Requested By: JARED MCCAULEY
Rig Number: ROWAN RESOLUTE
Ship To...: OIL STATES ENERGY
PO Number:

Well Number: #3 (GENOVESA)
Lease/OCSG: OCS-G 27278
AFE Number: FW202001
Area / Block: MISSISSIPPI CANYON 519
Order Taken By: bcormier

Size	Connection	Weight	Grade	Joints	Footage	Additional Info				
2.875	Wedge 533	6.50 #	S-135							
QTY	Item #	Product Name	Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Total		
0		1 FIELD SERVICE SUPERVISOR TO V.T.I. YOUR 2 7/8" HYDRIL 533 WASH PIPE AND PUP JOINTS RETURNED FROM RIG								
1	WMECHE	Wayne J. Meche	24 Hour(s)	04/21/20	04/22/20	\$0.00	\$0.00			
100	MILE	MILEAGE (50 MILES ROUND TRIP)		04/21/20	04/22/20	\$54.00	\$0.00	\$1296.00	*	
2	PDIEM	PER-DIEM		04/21/20	04/22/20	\$1.88	\$0.00	\$188.00	*	
1	RAGS	BOX(S) RAGS; (NC IF RETURNED)		04/21/20	04/22/20	\$57.00	\$0.00	\$114.00	*	
2	DGRSR	CAN(S) DEGREASER / CLEANER; (NC IF RETURNED)				\$50.00	\$0.00	\$50.00	*	
						\$14.00	\$0.00	\$28.00	*	
Received By:								ESTIMATED TOTAL	1676.00	

TO BE FOLLOWED BY A FORMAL INVOICE



P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Service Ticket

Job	Ticket	Date
24355	01 - 30611	4/18/2020

Salesperson: TJM

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE
Requested By: JARED MCCAULEY
Rig Number: ROWAN RESOLUTE
Ship To...: OIL STATES ENERGY
PO Number:

Well Number: #3 (GENOVESA)
Lease/OCSG: OCS-G 27278
AFE Number: FW202001
Area / Block: MISSISSIPPI CANYON 519
Order Taken By: boormier

Size	Connection	Weight	Grade			
2.875	Wedge 533	6.50 #	S-135			
Qty	Item #	Product Name	Start Date	Stop Date	5 Day Min	Total

1 FIELD SERVICE SUPERVISOR TO V.T.I. YOUR 2 7/8" HYDRIL 533 WASH PIPE AND PUP JOINTS RETURNED FROM RIG

84
16

GENSUP 1. Wayne Mcche GENERAL FIELD SUPERVISOR (HOURS W/ TRAVEL) 04/21/20

100

MILE MILEAGE (50 MILES ROUND TRIP)

2

PER-DIEM

1

RAGS BOX(S) RAGS; (NC IF RETURNED)

2

DGRSR CAN(S) DEGREASER / CLEANER; (NC IF RETURNED)

Filled Out By:

Signature: Chris Z. Levan

Print Name: Arthur Hudson

ESTIMATED TOTAL 1274.00

TO BE FOLLOWED BY A FORMAL INVOICE

\$1676.00

SPI-QF-SQ-F022 Rev 3 2-19-2019



P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24355	01 - 30701	4/29/2020

Salesperson:

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE
Requested By: MR. JUSTIN DAVIS
Rig Number: ROWAN RESOLUTE
Ship To...: OFFSHORE ENERGY
SERVICES HOUMA
PO Number:

Well Number: GENOVASA #3
Lease/OCSG: OCS-G 27278
AFE Number: FW202001
Area / Block: MISSISSIPPI CANYON 519
Order Taken By: TSERPAS

QTY	Item #	Product Name	Start Date	Stop Date	5 Day Min	Add Day	Discount	Total
0		TRANSFERRED FROM DT# 30463 ON 5/1/20			\$0.00	\$0.00	0%	
2	DRYMOL	CASE(S) DRY MOLY; (NC IF RETURNED)		06/01/20	\$180.00	\$0.00	0%	
3	BOL-72732/3	PAIL(S) BEST-O-LIFE 72733 THREAD COMPOUND 25#; (NC IF RETURNED)		06/01/20	\$235.00	\$0.00	0%	
1	BOL-72732/3	PAIL(S) BEST-O-LIFE 72733 THREAD COMPOUND 25#; (NC IF RETURNED)		06/01/20	\$235.00	\$0.00	0%	
1	WRENCHST # 5	RIGID STRAP WRENCH (PER JOB CHARGE)		06/01/20	\$105.00	\$0.00	0%	\$235.00
1	XTRASTRAP EXTRA	STRAP FOR # 5 RIGID STRAP WRENCH (TO SALE IF NOT RETURNED)		06/01/20	\$44.19	\$0.00	0%	\$105.00
2	DGRSR	CASE(S) DEGREASER / CLEANER; (NC IF RETURNED)		06/01/20	\$168.00	\$0.00	0%	
4	RAGS	BOX(S) RAGS; (NC IF RETURNED)		06/01/20	\$50.00	\$0.00	0%	\$335.00
10	DOPE BR-L	DOPE BRUSHES		06/01/20	\$12.00	\$0.00	0%	\$200.00
2	SG LANYAR	STABBING GUIDE LANYARD (TO SALE IF NOT RETURNED)		06/01/20	\$110.00	\$0.00	0%	\$120.00
2	DOPEBR LA	DOPE BRUSH LANYARDS (TO SALE IF NOT RETURNED)		06/01/20	\$50.00	\$0.00	0%	
1	TRKIT	THREAD REPAIR KIT (TO SALE IF NOT RETURNED)		06/01/20	\$250.00	\$0.00	0%	
1	1-J-457	5 1/2" WEATHERFORD STABBING GUIDE JACKET	05/01/20	06/01/20	\$0.00	\$0.00	35%	

OK



P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24355	01 - 30701	4/29/2020

Salesperson:									
1	1-S-62	3 1/2" FLUSH STABBING GUIDE INSERT (DRESSED 3 1/2" 9.2# FJL)	05/01/20	06/01/20	\$0.00	\$49.00	35%	\$1019.20	
1	1-J-275	5 1/2" WEATHERFORD STABBING GUIDE JACKET	05/01/20	06/01/20	\$0.00	\$0.00	35%		
1	1-S-61	3 1/2" FLUSH STABBING GUIDE INSERT (DRESSED 3 1/2" 9.2# FJL)	05/01/20	06/01/20	\$0.00	\$49.00	35%	\$1019.20	
1	15-70	3 1/2" ALUMINUM WRENCH	05/01/20	06/01/20	\$0.00	\$76.00	35%	\$1580.80	
1	15-32	3 1/2" ALUMINUM WRENCH	05/01/20	06/01/20	\$0.00	\$76.00	35%	\$1580.80	
1	15-49	5 1/2" ALUMINUM WRENCH	05/01/20	06/01/20	\$0.00	\$87.00	35%	\$1809.60	
1	15-45	5 1/2" ALUMINUM WRENCH	05/01/20	06/01/20	\$0.00	\$87.00	35%	\$1809.60	
1	6-46	4 X 4 X 4 TOOL BOX W/ 1/2" X 6' 4-LEG SPREADER ON 1" CROSBY MASTER LINK W/ (4) 5/8" CROSBY SAS	05/01/20	06/01/20	\$0.00	\$27.50	35%	\$572.00	
1	70-074	1/2" X 6' 4-LEG SPREADER ON 1" CROSBY MASTER LINK W/ (4) 5/8" CROSBY SAS (S/N: 62089)	05/01/20	06/01/20	\$0.00	\$0.00	35%		
6	ICD ITEM	INSPECTION & CLEANING DISPOSAL FEE, PER ITEM	06/01/20	06/01/20	\$23.50	\$0.00	0%	\$141.00	
Received By:					ESTIMATED TOTAL \$10528.20				

TO BE FOLLOWED BY A FORMAL INVOICE

AFE: FW202001
Lease: MC 519 #3
Project: Genovesa
Engineer: E. Flanagan
Routing #: 580047

Act Code # 3060-165
6/1/20